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Dear Dan:

Attached are three copies of our contract funding report for the period ending 31 August 1959. We have used the following unclassified designations for each of the contracts:

> Contract A-102 CDP1-2 Contract A-103 CDP1-3 Contract HF -A-104 **CDP1-4** Contract HF-CT-699

25X1A

Contract A-101 is not listed as work on this contract is virtually complete. It still appears we will have an underrun of at least \$64,000.

We plan to submit the report for the month of September by the middle of October.

Since rely,

Enclosures: 3 copies of Funding Report

## Approved For Release 2002/08/07: CIA-RDP81B00878R000100080060-2

Contract Funding Report (as of August 31, 1959)

CONTRACT CDP 1-2 A-102	Customer	Authorized Funds	Funds Expended	Funds Available
25X1A				

## Notes:

- (1) For the period 7/1 12/31/59 only
- (2) This allocation of funds represents a proposed change to the funding as presently contained in Amendment No. 8.
- (3) This is funding requested in our proposals. No funding has yet been placed in the contract.
- (4) For the period 7/1 9/20/59 only.
- (5) Represents estimated sales price of all Production Lists received as of August 31, 1959.